



Payment Report
FY2006-07
December Payment

*****Final*****

15

FLATHEAD COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	30,507,588.94	12,203,035.64	18,304,553.30	3,050,758.91	3,050,758.91
Quality Educator (01-3111)					
ENTITLEMENT	1,969,174.00	787,669.60	1,181,504.40	196,917.40	196,917.40
Quality Educator (82-3234)					
ENTITLEMENT	12,884.00	5,153.60	7,730.40	1,288.40	1,288.40
At Risk Student (01-3112)					
ENTITLEMENT	376,219.00	150,487.68	225,731.32	37,621.92	37,621.92
Indian Education for All (01-3113)					
ENTITLEMENT	272,340.00	108,936.00	163,404.00	27,234.00	27,234.00



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County Summary

District ANB: EL: 8,801 HS: 4,529 K12: 0

County ANB: EL: 8,620 HS: 4,422 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	54,600.00	21,840.00	32,760.00	5,460.00	5,460.00
Special Education (01-3115)					
ENTITLEMENT	2,971,770.92	1,188,708.32	1,783,062.60	297,177.08	297,177.08
Special Education (82-3233)					
ENTITLEMENT	181,229.85	72,491.96	108,737.89	18,122.99	18,122.99
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	5,180.35	5,180.35	0.00	3,065.27	3,065.27



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County Summary

District ANB: EL: 8,801 HS: 4,529 K12: 0
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Total Due **Paid Thru** **Remaining** **Monthly**
December **Balance Due** **Payment Due**

Elementary Payment	2,294,392.62
High School Payment	1,323,841.96
K12 Payment	0.00
Coop Payment	19,411.39
County Payment	0.00
This Month's Payment	3,637,645.97